

SECRET

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25 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT: [REDACTED] - Travel Claim for Period
27 June - 13 July 1956

1. It is requested that subject (employee's - ~~officially authorized~~
~~unauthorized~~ 144.1 Account be credited in the amount of \$ 543.06. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
20 June 1956	\$500.00	\$500.00
26 June 1956	43.00	43.06

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 543.06. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS/DOI/Proj.-709-36	6-1004-10-001	629	02.1	\$543.06

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

- 041 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

acr/

[REDACTED]
Authorized Certifying Officer
Project Comptroller

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